

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00047**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. INCORPORATE REQUEST FOR WAIVER (RFW) L1S6125 (SEE ATTACHMENT 044). AS A RESULT OF THIS ACTION, A COST REDUCTION IS AGREED TO BY BOTH PARTIES IN THE AMOUNT OF \$2.00/PER UNIT FOR A TOTAL OF 252 UNITS REMAINING. THEREFORE, CLIN 0010AP IS DECREASED IN THE AMOUNT OF \$504.00 FROM \$399,740 TO \$399,236.00. THE TOTAL CONTRACT AMOUNT IS DECREASED FROM \$38,146,548.28 TO \$38,146,044.28.

B. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L2S3011 AT NO ADDITIONAL COST TO EITHER PARTY (SEE ATTACHMENT 045).

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 049 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00047

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-128-9936 NOUN: M16A2 RIFLE, 5.56MM FSCM: 19200 PART NR: 9349000 SECURITY CLASS: Unclassified PRON: J52A1B36M1 PRON AMD: 02 ACRN: BX AMS CD: UGY028 CUSTOMER ORDER NO: BABUGY FMS CASE IDENTIFIER: BA-B-UGY</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000	EA	\$ ** N/A **	\$ 399,236.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-C-0362

MOD/AMD P00047

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AP	J52A1B36M1	BX	2	399,740.00 \$	-504.00	399,236.00
	UGY028		293B36			
				NET CHANGE	\$ -504.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BX	9711 X8242BA01X6V6V01UGY 02831E1BAS111162A1B36	W52H09	\$ -504.00
				NET CHANGE \$ -504.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 38,146,548.28	\$ -504.00	\$ 38,146,044.28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00047**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 044	REQUEST FOR WAIVER (RFW) L1S6125	03-JUN-2001	001	
Attachment 045	ENGINEERING CHANGE PROPOSAL (ECP) L2S3011	22-MAR-2002	008	

PIIN/SIIN DAAE20-96-C-0362
MOD/AMD P00047
ATT/EXH ID Attachment 044
PAGE 1

PIIN/SIIN DAAE20-96-C-0362
MOD/AMD P00047
ATT/EXH ID Attachment 045
PAGE 1